

Approved For Release 2001/08/01 : CIA-RDP81B00879R000500110063-0

**HYCON MFG. COMPANY**SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361  
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

Encl #10

SAPC 26421

COPY 1 OF 2

SOLD TO Gentlemen

INVOICE PE 15290

DATE 3-31-58

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule I, Item 26

JOB No.

| <u>Line<br/>Item</u> | <u>Drawing<br/>Number</u> | <u>Shipping<br/>Memo</u> | <u>Quantity</u> | <u>Unit<br/>Price</u> | <u>Total<br/>Price</u> |
|----------------------|---------------------------|--------------------------|-----------------|-----------------------|------------------------|
| 111                  | 733274                    | 66160 ✓                  | 5 ✓             | 280.25 ✓              | \$1,401.25 ✓           |


Amount Due

ee \$1,401.25 ✓

I certify that the above bill is correct and just and  
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

  
\_\_\_\_\_  
controller

# SHIPPING MEMO

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DATE 9 March 1958

No. 66160

|               |                             |                                |
|---------------|-----------------------------|--------------------------------|
| PICK UP<br>AJ | CUSTOMER STORES             | PURCHASE<br>ORDER NO.          |
| DELIVER<br>TO | FOIAb3a<br>[REDACTED] LOT I | PURCHASE ORDER NO.             |
|               |                             | VENDOR PACKING<br>SLIP NO. (*) |

| CHARGE<br>TO | CONTRACT<br>CODE NO. | DRAWING NUMBER | DWG. DASH OR<br>STANDARD PART NO. | DWG.<br>REV. | LOT<br>NO. | CLASS NO. | OPER. NO. | BUY OUT<br>CODE NO. | O<br>R | ACCT.<br>OR<br>W. O. NO.<br>S. O. NO. |
|--------------|----------------------|----------------|-----------------------------------|--------------|------------|-----------|-----------|---------------------|--------|---------------------------------------|
|              |                      |                |                                   |              |            |           |           |                     |        |                                       |

| QUANTITY | DRAWING NUMBER AND DESCRIPTION            |
|----------|---|
|          | Contract BC-200                           |
| 5        | 733274 Motor Drive Shutter                |
|          | Schedule I Contract Item 26 Line Item 111 |

PE 15290

(\*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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CONTAINERS

FOIAb3a

DATE 3-1-58